

Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Facility Information

Facility Name: SERENITY TERRACE LLC (0008997)

Address: 4606 W JOHNSON AVE, RACINE, WI 53405

License Status: REGULAR

Licensed/Certified/Registered 11/01/2000

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0096127 **End Date:** 12/06/2005 **Type:** STANDARD **Purpose:** SURVEY/COMPLAINT/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008884 Served 01/31/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.33(2)(c)	LEISURE TIME ACTIVITIES		
83.33(2)(g)1	HEALTH MONITORING-COMMUNICABLE DISEASE		
83.35(5)(a)	FOOD STORAGE		
83.41(1)(d)2	SUFFICIENT HEAT, AIR & LIGHTING		
83.41(10)(a)	BUILDING MAINTENANCE		
83.41(5)(a)5	BATHROOMS SHALL BE CLEAN		
83.41(9)	CLEANLINESS OF ROOMS		
83.43(4)(a)	LOCATION OF DETECTORS		
83.43(4)(b)2.c	BASEMENT SMOKE DETECTOR		
83.43(5)(a)4	ENCLOSED FURNACE ROOM		
83.43(7)(a)	SPRINKLER SYSTEMS		
83.45(2)(c)1	HANDRAILS		

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Enforcement History

Date: 01/04/2006 **SOD #**10008884 **Appealed:** No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
FORFEITURE---83.33(2)(c)
FORFEITURE---83.43(4)(a) 83.43(4)(b)2.c 83.43(5)(a)4

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Complaint History

Date Complaint Received: 07/11/2005

Date Investigation Completed: 12/06/2005

Subject Area(s)

SUPERVISION

ADMINISTRATION

Result

NOT SUBSTANTIATED

NOT SUBSTANTIATED

SOD #

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